

SCHEDULE A

Cure Claim Summary
(Store #1733)

Unpaid AR	\$98,081.41	As set forth on Exhibit 1
Attorneys' Fees	\$5,000	
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Total Monetary Cure Claim:	\$103,081.41	

Cure all Required Maintenance and Repair Items: Described on Exhibit 2
Estimates on Exhibit 3

Roof	\$1,620,000 - \$1,920,000
Concrete	\$342,540
Painting	\$69,690
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Total Maintenance and Repair Estimates:	\$2,032,230 - \$2,332,230

Scheduled Cure Amount: \$214,583